GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Social Welfare Department – Purchase of certain Non Stationery items for official use of Social Welfare / Tribal Welfare Department from VJ Stationeries, Peda Parimi (P), Thullur (M), Guntur Dist., – Payment of the cost of Rs.36,714/- - Sanction – Orders -- Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No.349 Dated:21-10-2021

Read the following:-

1) Issued OPOM0OFPR(NONS)/1/OP.II/2020, S.W.(OP.II) Dept., dt:19.11.2020.
2) G.O.Rt.No.332, S.W.(OP.II) Dept, dt:11.10.2021
3) From VJ Stationeries, K. Usha, D.No.7-185/A, Peda Parimi (P), Thullur (M), Guntur Dist., Invoice No.001, Dated:12-10-2021.

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ORDER:

Sanction is hereby accorded for payment of Rs.36,714/- (Rupees Thirty Six thousand Seven hundred and Fourteen only) to VJ Stationeries, Peda Parimi (P), Thullur (M), Guntur Dist., towards the cost of certain Non Stationery items supplied by them for the official use Peshi's of Social Welfare / Tribal Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251– Secretariat Social Services – 090 – Secretariat -08 – Social Welfare Department – 130 Office Expenses -135 Office Expenses – Consumables / Stationery.

3. The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount of Rs.36,714/- (Rupees Thirty Six thousand Seven hundred and Fourteen only) in favour of the VJ Stationeries, Peda Parimi (P), Thullur (M), Guntur Dist., for settlement of the bill.

4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

UPPUTURI MURALI KRISHNA
JOINT SECRETARY TO GOVERNMENT

To
VJ Stationeries, Peda Parimi (P), Thullur (M), Guntur Dist.
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
The Social Welfare (OP.II Claims) Department.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER